



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 100003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
MD De Atouguia
Liquor City Theku
PO Box 700
Bosburg
1460

DELIVER TO
Liquor City Theku
Cnr BR1 & BR6 Roads
Shop 5 Theku Plaza Mall
Osizweni
2952 Mobile 0722675738
Telephone 0722675738

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917272358
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4660264633	TELEPHONE	
DELIVERY NO.	40419727 ✓	FAX	0448016920
SHIPMENT NO.	2174171	CUSTOMER NO.	89046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Thembi

SALES ORDER NO. 19480786

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88				
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	5.51-10.20-	27.74	212.67	49126.48
				231	Piece	Crate Deposit: Beer		9.57			45.56	349.26	6985.05
						Deduction Totals:					1.44	11.01	2542.27
						Trade Discount							
						VAT Total							
						1477.01							
						7650.50							

Total Units: 231 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 3920 Kg

Bottle Deposit Total: 4823.28

TOTAL: 58653.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR1264.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
William B HSK 00918						Bihlanu		081 563 8384		06-11-23	